Exhibit 1

Reduced and Reclassified Claims

JOANN Inc. Case No. 25-10068 Ninth Omnibus Substantive Claims Objection Ex. 1 - Reduced and Reclassified Claims

<u>ASSERTED</u> <u>MODIFIED</u>

| Case 25-10068-CTG | Doc 1736-1 | Filed 09/16/25 | Page 2 of 2 | |
|--|---|----------------|-------------|--------------------|
| Reason: Modified priority raddition, certain invoices are | COLART AMERICAS INC. ATTENTION TO: TIMOTHY T. BROCK, ESQ DUANE MORRIS LLP 230 PARK AVENUE SUITE 1130 NEW YORK, NY 10169 | | | NAME |
| effects goods that the tied to purchase of | . 10571 Q. | | | CLAIM# |
| Reason: Modified priority reflects goods that were received by the Debtor more than 20 days before the addition, certain invoices are tied to purchase orders for which goods were never received by the debtor. | Jo-Ann Stores, LLC Jo-Ann Stores, LLC | | | DEBTOR |
| ore than 20 days before received by the de | 503(b)(9) Unsecured Subtotal | | | PRIORITY STATUS |
| re the petition da ebtor. Therefore | \$71,420.47 \$304,435.34 \$375,855.81 | | | AMOUNT |
| petition date, invoices for which are ineligible for 503(b)(9) priority status. In Therefore, these invoices do not qualify for 503(b)(9) priority treatment. | Jo-Ann Stores, LLC Jo-Ann Stores, LLC | | | DEBTOR |
| or 503(b)(9) priority | 503(b)(9) Unsecured Subtotal | | | PRIORITY STATUS |
| riority status. In treatment. | \$42,568.45 \$333,287.36 \$375,855.81 | | | AMOUNT |